# **CHECK SHEET**

The title page and pages 1 through 95 inclusive of this Tariff are effective as of the dates shown. Original and revised pages, as named below, comprise all changes from the original Tariff in effect on the date indicated.

<b>Page</b>	Revision	<u>Page</u>	Revision	<u>Page</u>	Revision
1	3rd	34	Original	64	Original
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3	1st	36	Original	66	Original
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5	1st	38	Original	68	Original
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14	Original	44.3	1st	77	Original
15	Original	45	Original	78	Original
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17	Original	47	Original	80	Original
18	Original	48	Original	81	Original
19	Original	49	Original	82	Original
20	Original	50	Original	83	1st
21	Original	51	Original	84	2nd
22	Original	52	Original	85	3rd
23	Original	53	Original	86	1st
24	Original	54	Original	87	1st
25	Original	55	Original	88	1st
26	Original	56	Original	89	Original
27	Original	57	Original	90	Original
28	Original	58	Original	91	1st
29	Original	59	Original	92	1st
30	Original	60	Original	93	Original
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32	Original	62	Original	95	1st
33	Original	63	Original		

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### **REGULATIONS** (Cont'd)

#### 2.11 <u>Identification and Rating of VoIP-PSTN Traffic</u>

# 2.11.1 <u>Scope</u>

VoIP-PSTN Traffic is defined as traffic exchanged between the Telephone Company end user and the customer in time division multiplexing ("TDM") format that originates and/or terminates in Internet protocol ("IP") format. This section governs the identification of VoIP-PSTN Traffic that is required to be compensated at rates not to exceed interstate access rates by the Federal Communications Commission in its Report and Order in WC Docket No. 10-90, *etc.*, FCC Release No. 11-161 (November 18, 2011) ("FCC Order"). Specifically, this section establishes the method of separating such traffic (referred to in this tariff as "Toll VoIP-PSTN Traffic") from the customer's traditional intrastate access traffic, so that such Toll VoIP-PSTN Traffic can be billed in accordance with the FCC Order. The term "Toll VoIP-PSTN Traffic" denotes a customer's interexchange voice traffic exchanged with the Telephone Company in Time Division Multiplexing format over Public Switched Telephone Network (PSTN) facilities, which originates and/or terminates in Internet Protocol (IP) format. "Toll VoIP-PSTN Traffic" originates and/or terminates in IP format when it originates from and/or terminates to an end user customer of a service that requires IP-compatible customer premises equipment.

### 2.11.2 Rating of VoIP-PSTN Traffic

The Toll VoIP-PSTN Traffic will be billed at rates equal to the Telephone Company's applicable tariffed interstate switched access rates as specified in the Telephone Company's applicable federal access tariff or the Telephone Company's applicable tariffed intrastate switched access rates as specified in the Telephone Company's applicable state access tariff, whichever is lower. Hereafter, these billed rates will be referred to in this tariff as the relevant "VoIP Rates."

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### **REGULATIONS** (Cont'd)

#### 2.11 Identification and Rating of VoIP-PSTN Traffic (Cont'd)

### 2.11.3 Calculation and Application of Percent-VoIP-Usage Factor

There is no need to determine the percentage of VoIP usage for purposes of applying VoIP Rates to terminating Toll VoIP-PSTN Traffic because intrastate and interstate terminating access rates are at parity. The Telephone Company will determine the number of originating Toll VoIP-PSTN Traffic minutes of use ("MOU") to which VoIP Rates will be applied under subsection (B), above, by applying a Percent-VoIP-Usage ("PVU") factor to the total originating intrastate access MOU received by the Telephone Company from the customer. The PVU will be derived and applied as follows:

- 2.11.3.A The customer will calculate and furnish to the Telephone Company a factor (the "PVU"), along with supporting documentation, representing the whole number percentage of the customer's total originating intrastate access MOU that the customer receives from the Telephone Company in the State that is originated by the Telephone Company and that originated in IP format. This PVU shall be based on information such as traffic studies, actual call detail, or other relevant and verifiable information.
- 2.11.3.B After the Telephone Company verifies the PVU provided by the customer, the Telephone Company will apply the PVU factor to the total originating intrastate access MOU received from the customer to determine the number of Toll VoIP-PSTN Traffic MOUs.
- 2.11.3.C If the customer does not furnish the Telephone Company with a PVU pursuant to the preceding paragraph 1, the Telephone Company will utilize a PVU equal to zero percent (0%).

#### 2.11.4 Initial Implementation of PVU Factor

The Telephone Company will apply the Initial PVU factor on the next bill date provided that the PVU factor and the relevant and verifiable supporting documentation described above are provided to the Telephone Company at least fifteen (15) days prior to the next bill date. A factor received less than fifteen (15) days before the next bill date, will be applied on the bill date following the next bill date unless otherwise agreed to by the Telephone Company and the customer. Otherwise, it will set the initial PVU equal to 0% as specified in subsection (C)(3) above.

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# 2. **REGULATIONS** (Cont'd)

### 2.11 <u>Identification and Rating of VoIP-PSTN Traffic</u> (Cont'd)

### 2.11.5 PVU Factor Updates

The customer may update the PVU factor quarterly using the method set forth in subsection 2.11.3.A, above. If the customer chooses to submit such updates, it shall forward to the Telephone Company, no later than 15 days after the first day of January, April, July and/or October of each year, a revised PVU factor based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised PVU factor will apply prospectively and serve as the basis for billing until superseded by a new PVU.

### 2.11.6 PVU Factor Verification

Not more than four times in any year, the Telephone Company may ask the customer to verify the PVU factor furnished to the Telephone Company. The party so requested shall comply, and shall reasonably provide the records and other information used to determine the PVU factors.

The customer-provided PVU and supporting documentation for the factor shall be based on information that is verifiable by the Telephone Company, including but not limited to the number of the customer's retail VoIP subscriptions in the state (*e.g.* as reported on FCC Form 477), traffic studies, actual call detail or other relevant and verifiable information.

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#### **ACCESS SERVICE**

# 8. RATES AND CHARGES

8.5	Switched Access	(Cont'd)	)

### 8.5.2 End Office Switching

The rate for End Office Switching is based upon Originating and Terminating Access Minutes.

	Minutes.  Per Access Minute		
	End Office Switching - Originating	\$0.010950	
	End Office Switching – Terminating #		(T) (D) (D)
	beginning July 1, 2014 beginning July 1, 2015	\$0.002706 \$0.001703	(N)
	beginning July 1, 2016 beginning July 3, 2017	\$0.000700 \$0.000000	(N)
8.5.3			(D)
8.5.4	800/877/888 Database Access Service		(D)
	8.5.5.A Basic (per Query)	\$0.004000	
Comm	8.5.5.B Vertical Feature Query on Line	\$0.001344	
Commi	<del>on sinc</del>		

# 8.6.1 <u>Carrier Common Line Charge</u>

Premium

Originating - Per Access Minute \$0.001600

(D) | (D)

(N)

(N)

# The composite Terminating End Office Local Switching rate includes the Terminating Information Surcharge rate element.

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# 8. RATES AND CHARGES

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8.5	NWITCHED ACCESS I	t oni ai

### Maximum Rate

8.5.2 End Office Switching – Originating & Terminating #

(T)

The rate for End Office Switching is based upon Originating and Terminating Access Minutes.

End Office Switching, Per Access Minute

\$0.40

8.5.3

(D) | (D)

(D)

(N) (N)

8.5.4 <u>800/877/888 Database Access Service</u>

8.5.5.A Basic, Per Query8.5.5.B Vertical Feature, Per Query

\$0.20 \$0.20

8.6 <u>Common Line</u>

8.6.1 <u>Carrier Common Line Charge</u>

Maximum Premium Rate

Originating, Per Access Minute

\$0.20

# The composite Terminating End Office Local Switching rate includes the Terminating Information Surcharge rate element.

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